

# Independent Citizens Redistricting Commission

## Application Review and Quality Control Sheet

Applicant Name: <u>Sandra Bernal</u>	
Date Received: <u>2/8/13</u>	Applicant Number: <u>10132</u>
Recommended Applicant Pool Status:	Final Applicant Pool Status:
<input checked="" type="checkbox"/> Included <input type="checkbox"/> Removed	<input checked="" type="checkbox"/> Included <input type="checkbox"/> Removed

### **REQUIREMENTS:**

1. Was the application received before the submission deadline?

☒ Yes ☐ No

If NO, list time/date application was received: \_\_\_\_\_

2. Is the application complete?

☒ Yes ☐ No

If NO, list the item(s) that need to be completed: \_\_\_\_\_

3. Indicate how the applicant responded to the following questions:

- A. Student enrolled in a college/university in the City of Austin?

☐ Yes ☒ No

If YES, consider I and ii only; If NO, consider I, ii, iii, and iv:

- i. Reside in the City of Austin?

☒ Yes ☐ No

- ii. Registered to vote in the City of Austin?

☒ Yes ☐ No

- iii. Continuously registered to vote in the City of Austin?

☒ Yes ☐ No

- iv. Voted in 3 of the last 5 City of Austin general elections?

☒ Yes ☐ No

- ❖ **Follow-up needed related to REQUIREMENTS?**

☐ Yes ☒ No

If YES, identify issue(s) addressed and disposition: \_\_\_\_\_

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**CONFLICTS OF INTEREST:**

4. Did the applicant respond "Yes" to any conflict of interest questions?

☐ Yes ☒ No

*If YES, indicate which question(s):*

❖ **Follow-up needed related to CONFLICTS OF INTEREST?**

☐ Yes ☒ No

*If YES, identify issue(s) addressed and disposition:*

**CONSISTENCY:**

5. Are applicant answers consistent?

☒ Yes ☐ No

*If NO, indicate which answer(s):*

❖ **Follow-up needed related to CONSISTENCY?**

☐ Yes ☒ No

*If YES, identify issue(s) addressed and disposition:*

Application Reviewed By: <u>          BC          </u>	Review Date: <u>          2/13/13          </u>
Quality Control Review By: <u>          JRH          </u>	QC Review Date: <u>          2/25/13          </u>
Follow-up Contact(s) Reviewed By: <u>          NA          </u>	Date: <u>  </u>